### CERTIFICATE

### To the Clerk of Neosho, State of Kansas We, the undersigned, officers of

### City of Galesburg

certify that: (1) the hearing mentioned in the attached publication was held; (2) after the Budget Hearing this budget was duly approved and adopted as the

maximum expenditures for the verious funds for the year 2011; and

(3) the Am	seat(s) of 2010.	Ad Valore	m Tax are within stat		
			200	It i Adopted Budget	
		•		Amount of	County
		Page	1	2010 Ad	Clerk's
Table of Contents:		No.	Expenditures	Valorem Tax	Use Only
Computation to Determine Limit f	or 2011	2			
Allocation of MVT, RVT, 16/20M		3			
Schedule of Transfers	<u>ina di </u>	4			
Statement of Indebtedness		5			
Statement of Lease-Purchases		6			
Fund	K.S.A.				
General	12-101a	7	94,628	31,271	27.540
	<b>_</b>				
Tort Liabilty	<b>↓</b>	8	13,188	6,839	6,02
	<b> </b>	8			<del></del>
		11			
		11			
Special Highway	1	9	15,315	<u> </u>	
Equipment Reserve		9	37,443		
Water Utility		10	53,306		
Sewer Unliky		10	32,287		
		-			
		1			
Non-Budgeted Funds-A		ξî			
Totals		×	246,167	38,110	33.563
Budget Summary		12			

	•	1			
Totals	х	246,167	38,110	33.563	
Budget Summary	12				
Neighborhood Revitalization Rebate					
Is an Ordinance required to be passe	ed, published, and assac	hed to the budget?	No		
		County Clerk's Use Only			
Assisted by: Philip A. Jurrod, CPA		November Lie Youi			
Jarred, Cithore & Phillips, PA	٨	Assessed Valuation		,	
Address: 1815 S. Sante Fe, PO Box 779	_he	hu Be	ace		Jen L Varsolona
Chanute, KS 66720		by Joh	Son	0	el Hine,
Roy 2 Very County Cherk	2010		overning Body	2	nacialine & Mockey
revised 10/02/09		Page 1	, _		

### Computation to Determine Limit for 2011

			Amount of Levy
1.	Total Tax Levy Amount in 2010 Budget +	\$	37,825
2.	Debt Service Levy in 2010 Budget -	\$	0
3.	Tax Levy Excluding Debt Service	\$_	37,825
	2010 Valuation Information for Valuation Adjustments:		
4.	New Improvements for 2010: + 1,367		
5.	Increase in Personal Property for 2010:		
	5a. Personal Property 2010 + 502,697		
	5b. Personal Property 2009 - 512,973		
	5c. Increase in Personal Property (5a minus 5b) + 0 (Use Only if > 0)		
	(Use Only if $> 0$ )		
5.	Valuation of annexed territory for 2010:		
	6a. Real Estate + 0		
	6b. State Assessed + 0		
	6c. New Improvements - 0		
	6d. Total Adjustment (Sum of 6a, 6b, and 6c) + 0		
7.	Valuation of Property that has Changed in Use during 2010: 7,149		
8.	Total Valuation Adjustment (Sum of 4, 5c, 6d &7) 8,516		
9.	Total Estimated Valuation July 1, 2010		
10.	Total Valuation less Valuation Adjustment (9 minus 8) 1,131,371		
11.	Factor for Increase (8 divided by 10) 0.00753		
12.	Amount of Increase (11 times 3)	<b>\$</b>	285
13.	Maximum Tax Levy, excluding debt service, without an Ordinance (3 plus 12)	\$	38,110
14.	Debt Service Levy in this 2011 Budget		0
15.	Maximum levy, including debt service, without an Ordinance (13 plus 14)		38,110

If the 2011 budget includes tax levies exceeding the total on line 15, you must adopt an ordinance to exceed this limit, publish the ordinance, and attach a copy of the published ordinance to this budget.

### Allocation of Motor, Recreational, 16/20M Vehicle Tax & Slider

Budgeted Funds	Budget Tax Levy Amt		Allocation	for Year 2011	
for 2010	for 2009	MVT	RVT	16/20M Veh	Slider
General	30,821	2,890	43	46	0
Debt Service					
Tort Liabilty	7,004	657	10	10	0
	+				
TOTAL	37,825	3,547	53	56	0
County Treas Motor Ve	<del></del>	3,547	-		
County Treasurers 16/2	reational Vehicle Estimate		53	<u>3</u> 	

County Treas Motor Vehice	cle Estimate 3,	547		
County Treasurers Recreat	tional Vehicle Estimate	53		
County Treasurers 16/20M	1 Vehicle Estimate		56	
County Treasurers Slider I	Estimate			0
Motor Vehicle Factor	0.09	377		
	Recreational Vehicle Factor	0.00140		
	16/20M Ve	ehicle Factor	0.00148	
		Slider Factor		0.00000

2011

### **Schedule of Transfers**

Expenditure	Receipt	Actual	Current	Proposed	Transfers
Fund Transferred	Fund Transferred	Amount for	Amount for	Amount for	Authorized by
From:	To:	2009	2010	2011	Statute
Sewer Utility	Sewer Utility Reserve	-	5,000	5,000	KSA 12-825d
Sewer Utility	Water Utility	-	10,000	15,000	KSA 12-825d
				_	
	Totals	0	15,000	20,000	
	Adjustments*				
	Adjusted Totals	0	15,000	20,000	

<sup>\*</sup>Note: Adjustments are required only if the transfer is being made in 2010 and/or 2011 from a non-budgeted fund.

# STATEMENT OF INDEBTEDNESS

City of Galesburg

	Date	Date	Interest	tailous V	Beginning Amount	Date	Date Due	Amount 2010	Amount Due 2010	Amount 2011	Amount Due 2011
	01	10	Kale	illionity .	Curstanding	Teterate	Dringing	Interect	Princinal	Interest	Principal
Type of Debt	Issue	Retirement	%	Issued	Jan 1,2010	Interest	rincipai	HIGHEST	nd in it		
General Obligation:											
None one one one											
Total G.O. Bonds					0			0	0	0	
Revenue Bonds:											
Water System Revenue Bonds:									* > 0	2000	000
Series A	9/1/2005	9/8/1945	4.13	72,000	68,879	8/6	8/6	2,842	864	2,800	900
Series B	9/1/2005	9/8/1945	4.13	68,000	65,052	8/6	8/6	2,683	817	2,650	820
								2632	1 681	5.456	1.750
Total Revenue Bonds					133,931			676,6	1,001	200	
Other:											
None											
									!		
								-	٥	-	•
Total Other					a			200	1691	2 456	1 750
Total Indobtodnoss					133,931			3,343	1,001	302.60	

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revised 8/14/08

STATEMENT OF CONDITIONAL LEASE-PURCHASE AND CERTIFICATE OF PARTICIPATION\*

				Total				
		Term of	Interest	Amount	Principal	Payments	Payments	
	Contract	Contract	Rate	Financed	Balance On	Due	Dne	
Items Disastrated	Date	(Months)	%	(Beginning Principal)	Jan 1 2010	2010	2011	Т
Eira Station	5/14/2009	120	4.25	53,585	42,872	5,250	5,250	Т
								Т
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								7
								Τ
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					42,872	5,250	5,250	
I otals				i i				i

\*\*\*If you are merely leasing/renting with no intent to purchase, do not list--such transactions are not lease-purchases.

### **FUND PAGE - GENERAL**

Adopted Budget	Prior Year Actual	Current Year Estimate	Proposed Budget Year
General	2009	2010	2011
Unencumbered Cash Balance Jan 1	21,161	28,409	33,223
Receipts:			
Ad Valorem Tax	29,771	30,821	xxxxxxxxxxxxxxxx
Delinquent Tax	72	29	30
Motor Vehicle Tax	2,838	3,072	2,890
Recreational Vehicle Tax	28	31	43
16/20M Vehicle Tax	47	52	46
Gross Earning (Intangible) Tax			0
LAVTR			0
City and County Revenue Sharing			0
Slider			0
Intergovernment			
Local Sales Tax	7,815	7,302	7,300
Franchise Fees	8,892	8,324	8,325
Santitation Collections	9,858	10,509	10,500
Licenses	25	0	0
FEMA - Federal	1,645	0	0
FEMA - State	1,043	0	0
FEMA - State	1,234	0	
File Countries	5,000	0	0
Fire Contract	3,000	<u> </u>	<u> </u>
Lease Purchase Proceeds - Fire Station	53,585	0	0
110 3 44 44 44 44 44 44 44 44 44 44 44 44 4	1		
Grant for Park Equipment	0	6,576	0
		<del> </del>	<del></del>
<u> </u>			<u> </u>
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		<u> </u>	<u> </u>
	<u> </u>		<b> </b>
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	<u> </u>	ļ	<del> </del>
			<del> </del>
			<del> </del>
			ļ
Interest on Idle Funds	283	294	300
Miscellaneous	5,003		
Does miscellaneous exceed 10% of Total Receipts	1 2,003		1
Total Receipts	126,090	67,70	30,134
Resources Available:	147,25		

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FUND	PAGE	- GENER	$\mathbf{AL}$
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Adopted Budget	Prior Year	Actual	Current Year Estimate	Proposed Budget Year
General	200		2010	2011
Resources Available:		147,257	96,111	63,357
Expenditures:		117,237	70,777	03,537
General Administration		23,511	21,351	22,788
Fire Department		70,139	14,409	20,500
		2,991	3,000	11,240
Highway and Streets		1,396	8,780	3,850
Parks & Recreation		10,098	10,098	11,000
Sanitation		10,713	5,250	5,250
Debt Service		0	3,230	
Water Utility Fund	<u> </u>	0	0	20,000
	<del> </del>			01 (28)
Sub-Total detail page Note should agree with detail		118,848	62,888	94,628
	ļ			
	<u> </u>			<u> </u>
	<del>                                     </del>			
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	<del> </del>			
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			-	
	<del> </del>			
	<del> </del>			-
Neighborhood Revitalization Rebate				
Miscellaneous	<del> </del>			0
Does miscellaneous exceed 10% of Total Expenditures	<u> </u>	118,848	62,888	04 620
Total Expenditures	<del> </del>	28,409		94,628
Unencumbered Cash Balance Dec 31	92.255	20,405		
2009/2010 Budget Authority Amount: 30,124	82,355		Non-Appr Ba	
See Tab A			Tot Exp/Non-Appr Ba	
		_	Tax Required	
			Del Comp Rate: 0.000%	
		Amount o	of 2010 Ad Valorem Ta	31,271

Adopted Budget	Prior Year Actual	Current Year Estimate 2010	Proposed Budget Year 2011
General Fund - Detail Expenditures	2009	2010	2011
Expenditures:			
General Administration			10.000
Personal Services	11,497		12,288
Contractual Services	10,020	7,410	8,000
Commodities	1,994	2,238	2,500
Capital Outlay	0	0	0
Total	23,511	21,351	22,788
Fire Department			
Contractual Services	11,577	5,968	7,000
Commodities	4,977	8,441	8,500
Capital Outlay	53,585	0	5,000
Total	70,139	14,409	20,500
Highway and Streets	<del></del>	<del></del>	
Commodities	2,991	3,000	11,240
Total	2,991	3,000	11,240
Parks & Recreation			<u></u>
Contractual Services	1,379	2,204	2,500
Commodities	17		150
Capital Outlay	0	<del></del>	
Total	1,396	8,780	3,850
Sanitation			
Contractual Services	10,098	10,098	11,000
Total	10,098	10,098	11,000
Debt Service			
Lease Purchase - Fire Station Impr.	10,713	5,250	5,250
Total	10,713	5,250	5,250
Water Utility Fund			•
Production	0	0	20,000
	<u> </u>		
Total	0	0	20,000
Tom			20,000
Total	0	0	0

(Note: Should agree with general sub-totals.)

### FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget	Prior Year	Actual	Current Year Estimate	Proposed Budget Year
Tort Liabilty	200	9	2010	2011
Unencumbered Cash Balance Jan 1	1	4,709	5,697	5,665
Receipts:				
Ad Valorem Tax		6,960	7,004	XXXXXXXXXXXXXXXXX
Delinquent Tax		16	7	7
Motor Vehicle Tax		639	718	657
Recreational Vehicle Tax		6	7	10
16/20M Vehicle Tax		9	12	10
Slider				0
Reimbursed Expense		829		
Interest on Idle Funds				
Miscellaneous	<b>-</b>			
Does miscellaneous exceed 10% of Total Receipts	ļ			
Total Receipts		8,459	<del></del>	
Resources Available:		13,168	13,445	6,349
Expenditures:				
Contractual Services		7,471	7,780	13,188
Neighborhood Revitalization Rebate				0
Miscellaneous				
Does miscellaneous exceed 10% of Total Expenditures				
Total Expenditures		7,471		
Unencumbered Cash Balance Dec 31		5,697	<u> </u>	XXXXXXXXXXXXXXXX
2009/2010 Budget Authority Amount: 7,043	13,200		Non-Appr Bal	
See Tab A	_		Tot Exp/Non-Appr Bal	13,188
			Tax Required	6,839
		D	el Comp Rate: 0.000%	0
		Amount o	f 2010 Ad Valorem Tax	6,839

Adopted Budget

	Prior Year Actual	Current Year Estimate	Proposed Budget Year
	2009	2010	2011
Unencumbered Cash Balance Jan 1		0	0
Receipts:			
Ad Valorem Tax		0	xxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax			
Recreational Vehicle Tax			
16/20M Vehicle Tax			
Slider			
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total Receipts			#REF!
Total Receipts	0	0	0
Resources Available:	0	0	0
Expenditures:			
Neighborhood Revitalization Rebate			#REF!
Miscellaneous			
Does miscellaneous exceed 10% of Total Expenditures			#REF!
Total Expenditures	0	0	#REF!
Unencumbered Cash Balance Dec 31	0	- 0	xxxxxxxxxxxxx
2000/2010 Budget Authority Amount: 0	0	Non-Appr Bal	

2009/2010 Budget Authority Amount:

Non-Appr Bal Tot Exp/Non-Appr Bal

Tax Required Del Comp Rate: 0.000% Amount of 2010 Ad Valorem Tax

#REF!

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### FUND PAGE FOR FUNDS WITH NO TAX LEVY

TOND I AGE FOR TENDS WITH NO TREEDER I			
Adopted Budget	Prior Year Actual	Current Year Estimate	Proposed Budget Year
Special Highway	2009	2010	2011
Unencumbered Cash Balance Jan 1	34,060	37,729	11,315
Receipts:			
State of Kansas Gas Tax	3,669	3,830	4,000
County Transfers Gas		0	0
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total Receipts			
Total Receipts	3,669	3,830	4,000
Resources Available:	37,729	41,559	15,315
Expenditures:			
Streets and Highways:			
Commodities	0	30,244	15,315
Miscellaneous			
Does miscellaneous exceed 10% of Total Expenditures			
Total Expenditures	0		15,315
Unencumbered Cash Balance Dec 31	37,729	11,315	0

2009/2010 Budget Authority Amount:

37,431

41,014

### Adopted Budget

	Prior Year Actual	Current Year Estimate	Proposed Budget Year
Equipment Reserve	2009	2010	2011
Unencumbered Cash Balance Jan 1	35,559	36,375	36,893
Receipts:			
Interest on Idle Funds	816	518	550
Miscellaneous			
Does miscellaneous exceed 10% of Total Receipts			
Total Receipts	816	518	550
Resources Available:	36,375	36,893	37,443
Expenditures:			
Capital Outlay	0	0	37,443
Miscellaneous			
Does miscellaneous exceed 10% of Total Expenditures			
Total Expenditures	0	0	37,443
Unencumbered Cash Balance Dec 31	36,375	36,893	0

2009/2010 Budget Authority Amount:

36,791

9

37,757

FUND PAGE FOR FUNDS WITH NO TAX LEVY

Adopted Budget	Prior Year Actual	Current Year Estimate	Proposed Budget Year
Water Utility	2009	2010	2011
Unencumbered Cash Balance Jan 1	-11,732	-15,726	-14,694
Receipts:			
Charges for Services	42,203	52,522	53,000
Operating Transfers from:			
Sewer Utility Fund	0	10,000	15,000
Interest on Idle Funds	24		
Miscellaneous			
Does miscellaneous exceed 10% of Total Receipts			
Total Receipts	42,227	62,522	68,000
Resources Available:	30,495	46,796	53,306
Expenditures:			
Production & Purchases	32,825	39,279	40,000
Commercial & General	6,191	15,005	5,500
Capital Outlay	0	0	600
Debt Service:			
Principal	1,614	1,681	1,750
Interest	5,591	5,525	5,456
Miscellaneous			
Does miscellaneous exceed 10% of Total Expenditures		(2.40)	
Total Expenditures	46,221	<del></del>	· · · · · · · · · · · · · · · · · · ·
Unencumbered Cash Balance Dec 31	-15,726	-14,694	1 0

2009/2010 Budget Authority Amount:

46,705

42,706

See Tab B

See Tab C See Tab D

Adopted Budget

. raoptaa Baaget			
	Prior Year Actual	Current Year Estimate	Proposed Budget Year
Sewer Utility	2009	2010	2011
Unencumbered Cash Balance Jan 1	53,551	25,266	19,287
Receipts:			
Charges for Services	10,327	11,822	12,000
Interest on Idle Funds	997	1,000	1,000
Miscellaneous			
Does miscellaneous exceed 10% of Total Receipts			
Total Receipts	11,324	12,822	13,000
Resources Available:	64,875	38,088	32,287
Expenditures:			
Contractual Services	3,201	3,255	4,500
Commodities	1,543	546	1,000
Capital Outlay	34,865	0	6,787
Operating Transfers to:			
Sewer Utility Reserve Fund	0	5,000	5,000
Water Utility Fund	0	10,000	15,000
Miscellaneous			
Does miscellaneous exceed 10% of Total Expenditures			
Total Expenditures	39,609	<del></del>	<del></del>
Unencumbered Cash Balance Dec 31	25,266	19,287	<u> </u>

2009/2010 Budget Authority Amount:

57,628

10

62,139

## NON-BUDGETED FUNDS (A)

0

(Only the actual budget year for 2009 is to be shown)

Non-Budgeted Funds-A	nds-A	(2) Fund Name:		(3) Fund Name:		(4) Fund Name:		(5) Fund Name:			
Water Utility Reserve	erve	Sewer Utility Reserve	erve	CDBG Fund			0		0		г
Unencumbered		Unencumbered		Unencumbered		Unencumbered		Unencumbered		Total	
Cash Balance Jan 1	58,265	Cash Balance Jan 1	16,066	Cash Balance Jan 1	2,544	Cash Balance Jan 1		Cash Balance Jan I		76,875	_
Receipts:		Receipts:		Receipts:		Receipts:		Receipts:			
Interest Income	859	Interest Income	130	CDBG Proceeds	5,000						
											Г
Total Receipts	859	Total Receipts	130	Total Receipts	2000	Total Receipts	0	Total Receipts	0	5,989	ľ
Resources Available:	59,124	Resources Available:	16,196	Resources Available:	7,544	Resources Available:	0	Resources Available:	0	82,864	$\neg$
Expenditures:		Expenditures:		Expenditures:		Expenditures:		Expenditures:		_	
				Capital Outlay	5,000						
									:		
										····•	
											r
Total Expenditures	0	Total Expenditures	0	Total Expenditures	2000	Total Expenditures	0	Total Expenditures	0	5,000	
Coch Balance Dec 31	\$9.124	Cash Balance Dec 31	16,196	Cash Balance Dec 31	2,544	Cash Balance Dec 31	0	Cash Balance Dec 31	0	77,864	*
II Dalalloc Doc 71		7		_		<b>-</b>		1		77,864	*

\*\*Note: These two block figures should agree.

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### NOTICE OF BUDGET HEARING

The governing body of City of Galesburg

will meet on August 10, 2010 at 7:00 PM at Galesburg Community Center for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem tax. Detailed budget information is available at Galesburg Community Center and will be available at this hearing.

### **BUDGET SUMMARY**

Proposed Budget 2011 Expenditures and Amount of 2010 Ad Valorem Tax establish the maximum limits of the 2011 budget.

Estimated Tax Rate is subject to change depending on the final assessed valuation.

<b>[</b>	Prior Year Actua	for 2009	Current Year Estim	ate for 2010	Propos	ed Budget for 2011	
		Actual		Actual		Amount of 2010	Estimate
FUND	Expenditures	Tax Rate *	Expenditures	Tax Rate *	Expenditures	Ad Valorem Tax	Tax Rate *
General	118,848	25.574	62,888	26.427	94,628	31,271	27.433
Tort Liabilty	7,471	5.979	7,780	6.005	13,188	6,839	6.000
Special Highway			30,244		15,315		
Equipment Reserve					37,443		
Water Utility	46,221		61,490		53,306		
Sewer Utility	39,609		18,801		32,287		
Non-Budgeted Funds-A	5,000						
Totals	217,149	31.553	181,203	32.432	246,167	38,110	33.433
Less: Transfers	0		15,000		20,000	_	
Net Expenditure	217,149		166,203	j	226,167	]	
Total Tax Levied	37,167		37,825	]	XXXXXXXXXXXXXXXXX		
Assessed							
Valuation	1,177,896		1,166,266		1,139,887	]	
Outstanding Indebtedness,							
January 1,	<u>2008</u>		<u>2009</u>		<u>2010</u>		
G.O. Bonds	0		0		0		
Revenue Bonds	137,080		135,544	<u>-</u>	133,931	<b>-</b>	
Other	0		0	<del>-</del> -	0	<u>-</u>	
Lease Purchase Principal	0	•	0	-	42,872	<del>-</del> -	
Total	137,080		135,544	_	176,803	_	

\*Tax rates are expressed in mills

City Official Title: Treature:

Page No.

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### NOTICE OF BUDGET HEARING

The governing body of City of Galesburg

will meet on August 10, 2010 at 7:00 PM at Galesburg Community Center for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem tax. Detailed budget information is available at Galesburg Community Center and will be available at this hearing.

### **BUDGET SUMMARY**

Proposed Budget 2011 Expenditures and Amount of 2010 Ad Valorem Tax establish the maximum limits of the 2011 budget.

Estimated Tax Rate is subject to change depending on the final assessed valuation.

1	Prior Year Actua	l for 2009	Current Year Estim	ate for 2010	Propos	ed Budget for 2011	
		Actual		Actual	· · · · · · · · · · · · · · · · · · ·	Amount of 2010	Estimate
FUND	Expenditures	Tax Rate *	Expenditures	Tax Rate *	Expenditures	Ad Valorem Tax	Tax Rate *
General	118,848	25.574	62,888	26.427	94,628	31,271	27.433
			,				-
Tort Liabilty	7,471	5.979	7,780	6.005	13,188	6,839	6.000
Special Highway			30,244		15,315		
Equipment Reserve					37,443		
Water Utility	46,221		61,490		53,306		
Sewer Utility	39,609		18,801		32,287		
Non-Budgeted Funds-A	5,000						
Non-Budgeted Funds-A	3,000						
Totals	217,149	31.553	181,203	32.432	246,167	38,110	33.433
Less: Transfers	0		15,000		20,000	4	
Net Expenditure	217,149		166,203		226,167	4	
Total Tax Levied	37,167		37,825		xxxxxxxxxxxxxxx	9	
Assessed Valuation	1,177,896		1,166,266		1,139,887		
						_	
Outstanding Indebtedness,							
January 1,	<u>2008</u>		<u>2009</u>		<u>2010</u>		
G.O. Bonds	0		0		0	-	
Revenue Bonds	137,080		135,544		133,931	_	
Other	0		0	-	42,872	_	
Lease Purchase Principal	137,080		135,544	-	176,803	_	
Total		:	133,344	= :	1 /0,803	=	
*Tax rates are expressed in	IIIIIS						

City Official Title:

12

July 29, 2010 July 29, 2010

VILCE OF BUDGET HEARING

First Year Annual Ser 2009   Correct Year Section 500 2019   Annual Ser 2019	& Jackson
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DAC HOME FORM Servicing, L.P. fka Countrywide Home Loans Servicing, L.P

Plaintiff.

Dustin R. Allen and Christina L. Allen, et al.

Defendants.

**Notice** 

Under and by v Sale issued to me District Court of N sas, the undersigned County, Kansas, will lic auction and sell for cash in hand, at t Courthouse at Erie, 1 sas, on August 24, 20 following real estate Beginning at

### The Erie Record Classifieds

### • BUSINESS SERVICES

RANDY BROWN'S HEAT & FOR SALE - Used furniture and FOR RENT - 2 AIR - All your heating & air appliances. 244-3791. needs. 620-244-3747 or cell 620-423-2461. 31-tf

3461. 5-tf

FOR **ALL** YOUR **AVON** NEEDS, call Nancy Kernick, FOR SALE - 2 BR House, Large 620-431-1353. Stanley Products Yard. Priced very reasonable. also available.

### WANTED

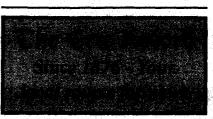
LOOKING FOR LAND to lease for hunting in Neosho County. 620-820-9573. 26-6c

### • FOR SALE

38-tf

16'X 60' 2 BR 2 BA Mobile Home, Like New, C/H, C/A, TO CONTACT Animal Control Stove, Ref, Dishwasher, W/D Officer call 244-3611 or 244- Hookup on 3 Lots 150' X 180' In heat and air, re St. Paul, Ks. 620 449-2524.

3-tf Linda Bauer, 244-5362.



ences Required.

ONE BEDRO newly redecora washer & dryer. 28-3c 25th. Marshall.

